

Purchase Order Inquiry

Navigation

Accounts Payable > Payables > Inquiries & Reports > Purchasing Inquiries > All Order Inquiry

Process

- 1) Enter BU number in *Business Unit* field
- 2) Click *Find*.

JDEdwards

All Order Inquiry - Work With Order Headers

Select Find Close Row Tools

Order Number * * * Business Unit 13525000

Supplier *

Records 1 - 10 [Customize Grid](#)

	Order Number	Or Ty	Order Co	Supplier	Supplier Description	Order Date	Ship To	Buyer	Supplier SO
<input checked="" type="checkbox"/>	9969	O4	40000	3188113	BRUNING BROWN, JENNIFER	01/14/2005	557862	123405	
<input type="checkbox"/>	15098	OT	40000	557759	DAS - DIVISION OF COMMUNICATIONS	02/14/2005	557862	125764	
<input type="checkbox"/>	15099	OT	40000	557759	DAS - DIVISION OF COMMUNICATIONS	02/14/2005	557862	125764	
<input type="checkbox"/>	26140	O9	40000	513985	CAROL'S CLEANING CO INC	10/07/2004	557862	123405	
<input type="checkbox"/>	27600	O9	40000	602694	BRANHAM, LEE	10/21/2004	557862	123405	
<input type="checkbox"/>	27602	O9	40000	643729	BRAYMEN, REBECCA	10/21/2004	557862	123405	
<input type="checkbox"/>	27603	O9	40000	643732	CALVERT, THOMAS D	10/21/2004	557862	123405	
<input type="checkbox"/>	27604	O9	40000	643734	CHAEI, THOMAS	10/21/2004	557862	123405	
<input type="checkbox"/>	27605	O9	40000	516887	COTTAM PSYCHOLOGICAL SERVICES, PC	10/21/2004	557862	123405	
<input type="checkbox"/>	27606	O9	40000	643752	GROSSMAN, PATRICIA	10/21/2004	557862	123405	

- 3) Flag any row, then click *Row, Open Order Inquiry*. This will take you to the Work with Order Details screen.

On the Work with Order Details screen:

- 4) Enter "*" in the *Order Number* and *Order Type* fields,
- 5) Enter the Account number in *Account Number* field,
- 6) Enter >1.00 on the QBE line in the *Amount to Receive* column,
- 7) Enter !=04 on the QBE line in the *Or Ty* column,
- 8) Click *Find*.

Result

The first 10 lines of the data will appear.

Note: Commitments will be primarily Order Types OG, OP, O6, and O9.

JDE EDWARDS All Order Inquiry - Work With Order Details

Select Find Close Form Row Tools

Order Number * * * Branch/Plant 13525000

Related Order * * *

Original Order * * *

Inventory Number *

Account Number 13525000.543600 MEDICAL REVIEW CONSULTING

Subledger * * ☐ Display Supplier Item

Records 1 - 10 [Customize Grid](#)

	Order Number	Quantity To Receive	UM	Amount To Receive	Ship To	Or Ty	Order Co	Change Order	Supplier	Supplier Name	
<input type="checkbox"/>	27600	464.7500	HR	30,208.75	557862	O9	40000	000	602694	BRANHAM, LEE	prov
<input type="checkbox"/>	27602	427.0000	HR	27,755.00	557862	O9	40000	000	643729	BRAYMEN, REBECCA	prov
<input type="checkbox"/>	27603	317.5000	HR	20,637.50	557862	O9	40000	000	643732	CALVERT, THOMAS D	prov
<input type="checkbox"/>	27604	554.7500	HR	36,058.75	557862	O9	40000	000	643734	CHAEL, THOMAS	prov
<input type="checkbox"/>	27605	318.2500	HR	20,686.25	557862	O9	40000	000	516887	COTTAM PSYCHOLOGICAL SERVICES, PC	prov
<input type="checkbox"/>	27606	506.0000	HR	32,890.00	557862	O9	40000	000	643752	GROSSMAN, PATRICIA	prov
<input type="checkbox"/>	27607	535.7500	HR	34,823.75	557862	O9	40000	000	593792	HARLEY, RODERICK E	prov
<input type="checkbox"/>	27609	396.2500	HR	25,756.25	557862	O9	40000	000	643757	HOHENSEE, ALLEN R	prov
<input type="checkbox"/>	27611	410.5000	HR	26,682.50	557862	O9	40000	000	643777	KNOSP, GLEN D	prov
<input type="checkbox"/>	27613	202.0000	HR	13,130.00	557862	O9	40000	000	643784	LARSON, DONALD J	prov

Click on the *Records 1-xx* down arrow(s) to get to the bottom of the grid to see all data.

Note: Use various row exits to see additional information for the Purchase Orders.